JAD Meeting #2 Notes

Product Monitoring Lab (PML) **Semiworks**
Product Development **Process Development**

- **Semiworks & PTL Databases**
  - * Development customer requested central location (her desk) to view Semiworks and PTL data
  - * In PTL, the PML database does not interface with the CQS database.
  - * PTL and PML data do not currently transfer into the Semiworks system. Semiworks system is designed with a form that displays data from the PTL labcomplete database. Therefore, once PTL data are archived, they can be viewed through the Semiworks system.
- **Access to preliminary data:** Customers currently have access to preliminary data. Due to time constraints, sometimes necessary to ship product (POL) on preliminary results. This will not be allowed after regulation.
- **LIMS requirements**
  - * **Development customer should be able to log in his request**: Customer knows what the test requirements are at time he submits request to Semiworks. Testing request could be initiated and barcodes and labels printed.
  - * **Exception Report for Receiving and Customer**: For some testing requests there will be a delay between customer logging request and samples being received for testing. Exception report will identify those outstanding requests, so not lost in system or ignored.
  - * **Automatic Generation of request Code**: Customer logging his request would need assistance assigning request code. Generate request code automatically based on program, type of sample, etc. **S. Laffoon and L. Chambers will make table of request code characteristics / choices.**
  - * Send **email from Semiworks** to customer when cigarettes are ready to pick up.
  - * **Samples Delivered to PML**: Filler samples delivered in bags with computer generated barcode & ID. Scan sample to identify to PML system and to assign a date/time received. PML personnel accepts using his lab ID. Sample arriving after specified time not processed until next day.

    What information is required on Semiworks barcodes and labels?
    Customer name
    Semiworks track #
    Semiworks sample code
  - * **Priority**: Can we set up rules which enable LIMS to assign priority? Some factors are program, date initiated with Semiworks, ….. Charge-back system of determine priority by assigning points benefits efficient and penalizes inefficient. **Group to discuss rules: N. Lorello, L. Chambers, G. Hicks-White, D. Atkinson-Ballos.**
  - * **Eliminate Redundant Testing**: Two customers, using separate requests (example: Development request and POL request) ask for some of the same tests. The two testing requests could be submitted days or months apart. This could be done if PTL data transferred to Semiworks database, because the Semiworks sample is assigned a unique track number.
- **Flavor Technology:** How will they be worked into LIMS?

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